

**EPA/CDPHE Quarterly NPDES Enforcement and Permits Meeting
FY2018, Third Quarter**

Agenda for Thursday, May 31, 2018

9:00 – 11:00 am

EPA – Juniper Room

Topic Important to Permits & Enforcement:

- Western Sugar – Fort Morgan settlement

Permit Topics:

- Permit Issuances

Inspections

- EPA inspections conducted since last meeting and planned before next meeting
- CDPHE – any info to share on inspections?

Compliance/Enforcement

- Update on EPA cases where Colorado has jurisdiction
- Cases taken by the Division

QNCR – Review for 2nd Quarter FY18

SRF – Status of the following action items:

- Finding 1-3 and 3-1: Entry of inspection-related SEVs into ICIS using workflow to no longer be based on SharePoint. What work-around is being pursued?
- Finding 4-1: Guidance or communication on use of compliance advisories.

Miscellaneous

- Other items?